

AC 435 Administrative Office of the United States Courts AZ Form (Rev. 1/2015)				es Courts	FOR COURT USE ONLY DUE DATE:		
		TRANSCI	RIPT ORDER				
1. NAME Mark O'Connor				2. PHONE NUMBER 602 530-8377	3. DATE March 8, 2018		
4. FIRM NAME	Gallagher & Kennedy	/, P.A.					
5. MAILING ADDRESS 2575 E Camelback Rd Suite 1100				6. CITY Phoenix	7. STATE AZ	8. ZIP CODE 85016	
9. CASE NUMBER 10. JUDGE Judge Campbell			Campball	DATES OF	OF PROCEEDINGS		
WIDE 13-02041 FTIX DGC				II. 3/14/2018	12. End of Trial		
13. CASE NAME Bard IVC Filters Products Liability Litigation				LOCATION 14. Phoenix	LOCATION OF PROCEEDINGS 15. STATE AZ		
16. ORDER FOR				14. FIIOEHIX	TIS. STATE AZ		
☐ APPEAL ☐ CRIMINAL				CRIMINAL JUSTICE ACT	■ BANKRUPTCY		
□ NON-APPEAL ☑ CIVIL				☐ IN FORMA PAUPERIS ☐ OTHER (Specify)			
17. TRANSCRIPT	REQUESTED (Specify por	tion(s) and date	e(s) of proceeding(s) for	or which transcript is requested.)			
PORTIONS		DATE(S)		PORTION(S) DATE(S)		(TE(S)	
✓ VOIR DIRE		3/14/2018		TESTIMONY (Specify)			
OPENING STATEMENT (Plaintiff)		3/14/2018					
OPENING STATEMENT (Defendant)		3/14/2018					
CLOSING ARGUMENT (Plaintiff)		Unknown		PRE-TRIAL PROCEEDING			
CLOSING ARGUMENT (Defendant)		Unknown					
OPINION OF COURT		Unknown					
JURY INSTR	UCTIONS	Unknown		OTHER (Specify)			
SENTENCIN	G						
☐ BAIL HEARI	NG						
18. ORDER	ORIGINAL + 1		# OF	Υ	- Section Control of the Control of	AVS. CAMPAR DE PORTO DE CAMPA DE COMP	
CATEGORY	(original to Court, copy to ordering party)	FIRST COPY	ADDITIONAL COPIES	DELIVERY INSTRUCTIONS (Check all that apply.)	ESTIMA	TED COSTS	
30 DAYS				☐ PAPER COPY			
14 DAYS				☑ PDF (e-mail)			
7 DAYS							
DAILY	Ø			ASCII (e-mail)			
HOURLY				7			
REALTIME				1			
CEDTIFICATION (10 & 20)				E-MAIL ADDRESS			
CERTIFICATION (19. & 20.) By signing below, I certify that I will pay all charges				mark.oconnor@gknet.com; gay.mennuti@gknet.com			
A	(deposit plus addi	lional).	_				
19. SIGNATURE				NOTE: IF ORDERING M	ORE THAN ON	E FORMAT.	
				THERE WILL BE AN ADDITIONAL CHARGE.			
26. DATE: 3/8/20)18	$\overline{}$					
	BE PREPARED BY						
				ESTIMATE TOTAL			
ORDER RECEIVED		DATE	BY	PROCESSED BY	PHONE NUM	IBER	
DEPOSIT PAID				DEPOSIT PAID			
TRANSCRIPT ORDERED				TOTAL CHARGES			
TRANSCRIPT RECEIVED				LESS DEPOSIT			
ORDERING PARTY TO PICK UP TRAN				TOTAL REFUNDED			
PARTY RECEIVED	TRANSCRIPT			TOTAL DUE			

DISTRIBUTION:

COURT COPY

TRANSCRIPTION COPY

ORDER RECEIPT

ORDER COPY